

ROUTING SLIP CONTRACTS AND AGREEMENTS

Originating Department: Projects Management

Council Meeting Date: 12/18/2014

Department Contact: Chris O'Neil

Phone # 256-427-5281

Contract or Agreement: Agreement

Document Name: LED Lighting Conversions - Change Order #1 and FINAL

City Obligation Amount: -572,110.75

Total Project Budget:

Uncommitted Account Balance:

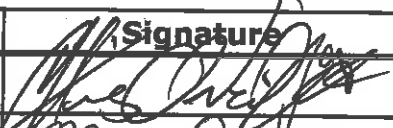

Account Number: 23-7400-0301-8603

Procurement Agreements

<u>Select...</u>	<u>Select...</u>
------------------	------------------

Grant-Funded Agreements

<u>Select...</u>	Grant Name:
------------------	-------------

Department	Signature	Date
1) Originating		12/02/2014
2) Legal	Mary Carter	12/8/14
3) Finance		12/7
4) Originating		
5) Copy Distribution		
a. Mayor's office (1 copies)		
b. Clerk-Treasurer (Original & 2 copies)		

CITY COUNCIL AGENDA ITEM COVER MEMO

Agenda Item Number _____

Meeting Type: Regular

Meeting Date: 12/18/2014

Action Requested By:
Projects Management

Agenda Item Type
Resolution

Subject Matter:

Resolution Authorizing the Mayor to execute Change Order #1 and Final to the agreement between the City of Huntsville and Jake Marshall Services, Inc. for LED Lighting Conversions located at various locations in the city.

Exact Wording for the Agenda:

Resolution Authorizing the Mayor to execute Change Order #1 and Final to the agreement between the City of Huntsville and Jake Marshall Services, Inc. for LED Lighting Conversions located at various locations in the city.

Note: If amendment, please state title and number of the original

Item to be considered for: Action

Unanimous Consent Required: No

Briefly state why the action is required; why it is recommended; what Council action will provide, allow and accomplish and; any other information that might be helpful.

Negative Change Order #1 and Final. There were locations that were not retrofitted with LED lights as well as additional locations that were retrofitted which resulted in a credit.

Associated Cost: \$-72,110.75

Budgeted Item: Yes

MAYOR RECOMMENDS OR CONCURS: Select...

Department Head: ABSH

Date: 12/10/14

RESOLUTION NO. 2014-

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, and the Mayor that the contract with Jake Marshall Services, Inc., for LED Lighting Conversion at various city facilities, approved and executed by the City of Huntsville, Huntsville, Alabama on the 13th day of February, 2014, be and the same is hereby amended as is reflected on Change Order Number 1 and Final attached hereto.

BE IT FURTHER RESOLVED that the total contract amount be hereby is amended from Seven Hundred Then Thousand Two Hundred Thirty Three Dollars and 94/100s (\$710,233.94) to Six Hundred Thirty Eight Thousand One Hundred Twenty Three Dollars and 19/100s (\$638,123.19), including this Change Order Number 1 and Final in the amount of Seventy Two Thousand One Hundred Ten Dollars and 75/100s (\$-72,110.75), said Change Order is substantially in word and figures as attached hereto and identified as "Change Order Number 1 and Final" to the contract between City of Huntsville and Jake Marshall Services, Inc. for LED Lighting Conversion at various city facilities consisting of eighteen pages (18) together with the signature of the City Council President and an executed copy of said document being permanently kept on file in the office of the City Clerk Treasurer of the City of Huntsville, Alabama.

ADOPTED this the _____ day of _____, 2014.

President of the City Council of
The City of Huntsville, Alabama

ADOPTED this the _____ day of _____, 2014.

Mayor of the City of Huntsville,
Alabama

"EXHIBIT B"

CITY OF HUNTSVILLE, ALABAMA

CONTRACT CHANGE ORDER

CHANGE ORDER NO. 1

DATE: 12/18/2014
TO: Jake Marshall Services, Inc.

PROJECT: LED Lighting Conversion

(Contractor)

TERMS: You are hereby authorized, subject to the provisions of your contract for this project, to make the following changes thereto in accordance with the attached Change Order Request and supporting documents and to

FURNISH the necessary labor, materials and equipment to 1) Additional LED Lighting locations plus credit for LED locations not retrofitted

(Description of work to be done or changes to be made)

TOTAL ADDITION OR DEDUCTION TO CONTRACT PRICE (NOTE: Numbers in parentheses are deductions).

For this Change \$ -\$72,110.75

\$ 72,110.75

ORIGINAL CONTRACT PRICE

\$ 710,233.94

Net total previous Change Orders

\$ 0

Previous revised Contract Price

\$ 0

This Change Order No. 1 ADD (DEDUCT)

\$ - 72,110.75

Revised Contract Price this date

\$ 638,123.19

Extension of time resulting from this Change Order 0 (Indicate no. of calendar days).

The amount of this Change Order will be the responsibility of City of Huntsville.

This contract modification constitutes full and mutual accord and satisfaction for all time and all cost related to this change. By acceptance of this Contract Modification, the Contractor hereby agrees that the modification represents an equitable adjustment to the Contract, and further, agrees to waive all right to file any future claims or changes arising out of or as a result of this change, or the accumulation of executed Contract Modifications on this Contract.

The Contractor and Owner(s) hereby agree to the terms of this Change Order as contained herein.

CONSENT OF SURETY

CONTRACTING PARTIES

Company)

Patrick Curtis
(Contractor)

By _____
(Authorized Representative)

By Jake Marshall Services
(Authorized Representative)

RECOMMENDED

CITY OF HUNTSVILLE, ALABAMA

By _____
(Design Engineer or Architect)

By _____
(Its Mayor)

By [Signature]
(COH Facilities Project Manager)

By _____
(President of City Council)

By [Signature]
(Director of General Services)

Date _____

ADDITIONAL LED LIGHTING LOCATIONS	Amount
Natatorium	\$ 115.00
Berachah Recreation Center	\$ 1,725.00
Scurrgs Center	\$ 6,840.00
Dr. Richard Showers Center	\$ 5,300.00
Max Luther Recreation Center	\$ 2,760.00
Fire Station #4	\$ 300.00
Fire Station #11	\$ 402.50
Fire Station #15	\$ 485.00
New Fire Station #1	\$ 1,500.00
Animal Control	\$ 1,200.00
West Police Precinct	\$ 18,978.00
North Public Safety Complex	\$ 24,097.31
Calvary Hill Center Additional Bulbs	\$ 2,367.00
Calvary Hill Center bulb burn out	\$ 2,069.00
Municipal Justice Conference Room	\$ 468.00
Lakewood Fixture Repair	\$ 2,061.00
Municipal Justice Crime Lab	\$ 121.00
Total After Original Contract Location Billings	\$ (142,899.56)
LED Contract Credit	\$ (72,110.75)

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 11/5/2014 NUMBER: _____

PROJECT: LED Lighting Project 602 Natatorium

OWNER: City of Huntsville

ARCHITECT: _____

CONTRACTOR: Jake Marshall Service, Inc.

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

1. INITIATED BY :

Bob Ratagick

2. OWNERS CLASSIFICATION (Check Appropriate Item) :

CONTRACT MODIFICATION

☒ VALUE ENGINEERING OR COST REDUCTION
☒ CHANGES IN PROJECT SCOPE OF WORK

☐ CHANGE ORDER

☐ UNFORESEEN CONDITIONS

☐ TECHNICAL COORDINATION

3. THIS CHANGE IS SUBMITTED FOR REVIEW AND APPROVAL AND IS CLASSIFIED AS ONE OF THE FOLLOWING TYPES:

<input checked="" type="checkbox"/>	MINOR CHANGE OF A MONETARY VALUE LESS THAN \$15,000 AND NOT REQUIRED FOR COMPETITIVE BIDDING.
<input type="checkbox"/>	CHANGES FOR MATTER RELATIVELY MINOR AND INCIDENTAL TO THE ORIGINAL CONTRACT NECESSITATED BY UNFORESEEABLE CIRCUMSTANCES ARISING DURING THE COURSE OF THE WORK.
<input type="checkbox"/>	EMERGENCIES ARISING DURING THE COURSE OF THE WORK.
<input type="checkbox"/>	CHANGE ORDER FOR ALTERNATES PROVIDED FOR IN THE ORIGINAL BIDDING WHERE THERE IS NO DIFFERENCE IN PRICE OF THE CHANGE ORDER FROM THE ORIGINAL BEST BID ON THE ALTERNATE
<input type="checkbox"/>	CHANGE OF RELATIVELY MINOR TERMS NOT CONTEMPLATED WHEN THE PLANS AND SPECIFICATIONS WERE PREPARED AND THE PROJECT WAS BID AND WHICH IS IN THE PUBLIC INTEREST AND DOES NOT EXCEED 10% OF THE CONTRACT PRICE.

4. TOTAL COST (CONTRACTOR ATTACH DETAIL BREAKDOWN): \$115

5. TIME EXTENSION IN CALENDAR DAYS: _____

6. REVIEWED AND RECOMMENDED BY:

A. ARCHITECT

B. OWNERS PROJECT REPRESENTATIVE

Bob Ratagick

7. APPROVED BY :

CONTRACTOR: Jake Marshall Service, Inc.

Patrick Curtis

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 11/5/2014 **NUMBER:**

PROJECT: LED Lighting Project 606 Berachah Rec Center

OWNER: City of Huntsville

ARCHITECT:

CONTRACTOR: Jake Marshall Service, Inc.

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

- 1. INITIATED BY:**

Bob Ratagick

- 2. OWNERS CLASSIFICATION (Check Appropriate Item) :**

CONTRACT MODIFICATION

VALUE ENGINEERING OR COST REDUCTION

X CHANGES IN PROJECT SCOPE OF WORK

CHANGE ORDER

UNFORESEEN CONDITIONS

TECHNICAL COORDINATION

3. THIS CHANGE IS SUBMITTED FOR REVIEW AND APPROVAL AND IS CLASSIFIED AS ONE OF THE FOLLOWING TYPES:

X	MINOR CHANGE OF A MONETARY VALUE LESS THAN \$15,000 AND NOT REQUIRED FOR COMPETITIVE BIDDING.
---	---

CHANGES FOR MATTER RELATIVELY MINOR AND INCIDENTAL TO THE ORIGINAL CONTRACT NECESSITATED BY UNFORESEEABLE CIRCUMSTANCES ARISING DURING THE COURSE OF THE WORK.

EMERGENCIES ARISING DURING THE COURSE OF THE WORK.

CHANGE ORDER FOR ALTERNATES PROVIDED FOR IN THE ORIGINAL BIDDING WHERE THERE IS NO DIFFERENCE IN PRICE OF THE CHANGE ORDER FROM THE ORIGINAL BEST BID ON THE ALTERNATE

CHANGE OF RELATIVELY MINOR TERMS NOT CONTEMPLATED WHEN THE PLANS AND SPECIFICATIONS WERE PREPARED AND THE PROJECT WAS BID AND WHICH IS IN THE PUBLIC INTEREST AND DOES NOT EXCEED 10% OF THE CONTRACT PRICE.

- 4. TOTAL COST (CONTRACTOR ATTACH DETAIL BREAKDOWN): \$1,725.00**

- 5. TIME EXTENSION IN CALENDAR DAYS:**

- 6. REVIEWED AND RECOMMENDED BY:**

- ### A. ARCHITECT

- B. OWNERS PROJECT REPRESENTATIVE**

- 7. APPROVED BY :**

CONTRACTOR: Jake Marshall Service, Inc.

Bob Ratagick

Patrick Curtis

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 11/4/2014 NUMBER: _____

PROJECT: LED Lighting Project 608 Scruggs Center
OWNER: City of Huntsville
ARCHITECT: _____
CONTRACTOR: Jake Marshall Service, Inc.
DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

1. INITIATED BY :

Bob Ratagick

2. OWNERS CLASSIFICATION (Check Appropriate Item) :

CONTRACT MODIFICATION

☒ VALUE ENGINEERING OR COST REDUCTION
☒ CHANGES IN PROJECT SCOPE OF WORK

CHANGE ORDER

UNFORESEEN CONDITIONS

TECHNICAL COORDINATION

3. THIS CHANGE IS SUBMITTED FOR REVIEW AND APPROVAL AND IS CLASSIFIED AS ONE OF THE FOLLOWING TYPES:

<input checked="" type="checkbox"/>	MINOR CHANGE OF A MONETARY VALUE LESS THAN \$15,000 AND NOT REQUIRED FOR COMPETITIVE BIDDING.
_____	CHANGES FOR MATTER RELATIVELY MINOR AND INCIDENTAL TO THE ORIGINAL CONTRACT NECESSITATED BY UNFORESEEABLE CIRCUMSTANCES ARISING DURING THE COURSE OF THE WORK.
_____	EMERGENCIES ARISING DURING THE COURSE OF THE WORK.
_____	CHANGE ORDER FOR ALTERNATES PROVIDED FOR IN THE ORIGINAL BIDDING WHERE THERE IS NO DIFFERENCE IN PRICE OF THE CHANGE ORDER FROM THE ORIGINAL BEST BID ON THE ALTERNATE
_____	CHANGE OF RELATIVELY MINOR TERMS NOT CONTEMPLATED WHEN THE PLANS AND SPECIFICATIONS WERE PREPARED AND THE PROJECT WAS BID AND WHICH IS IN THE PUBLIC INTEREST AND DOES NOT EXCEED 10% OF THE CONTRACT PRICE.

4. TOTAL COST (CONTRACTOR ATTACH DETAIL BREAKDOWN): \$6,840.00

5. TIME EXTENSION IN CALENDAR DAYS: _____

6. REVIEWED AND RECOMMENDED BY:

A. ARCHITECT

B. OWNERS PROJECT REPRESENTATIVE

Bob Ratagick

7. APPROVED BY :

CONTRACTOR: Jake Marshall Service, Inc.

Patrick Curtis

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 11/5/2014 NUMBER: _____

PROJECT: LED Lighting Project 625 Dr Richard Showers Center

OWNER: City of Huntsville

ARCHITECT: _____

CONTRACTOR: Jake Marshall Service, Inc.

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

1. INITIATED BY :

Bob Ratagick

2. OWNERS CLASSIFICATION (Check Appropriate Item) :

CONTRACT MODIFICATION

☒ VALUE ENGINEERING OR COST REDUCTION
☒ CHANGES IN PROJECT SCOPE OF WORK

CHANGE ORDER

UNFORESEEN CONDITIONS

TECHNICAL COORDINATION

3. THIS CHANGE IS SUBMITTED FOR REVIEW AND APPROVAL AND IS CLASSIFIED AS ONE OF THE FOLLOWING TYPES:

☒ MINOR CHANGE OF A MONETARY VALUE LESS THAN \$15,000 AND NOT REQUIRED FOR COMPETITIVE BIDDING.

CHANGES FOR MATTER RELATIVELY MINOR AND INCIDENTAL TO THE ORIGINAL CONTRACT NECESSITATED BY UNFORESEEABLE CIRCUMSTANCES ARISING DURING THE COURSE OF THE WORK.

EMERGENCIES ARISING DURING THE COURSE OF THE WORK.

CHANGE ORDER FOR ALTERNATES PROVIDED FOR IN THE ORIGINAL BIDDING WHERE THERE IS NO DIFFERENCE IN PRICE OF THE CHANGE ORDER FROM THE ORIGINAL BEST BID ON THE ALTERNATE

CHANGE OF RELATIVELY MINOR TERMS NOT CONTEMPLATED WHEN THE PLANS AND SPECIFICATIONS WERE PREPARED AND THE PROJECT WAS BID AND WHICH IS IN THE PUBLIC INTEREST AND DOES NOT EXCEED 10% OF THE CONTRACT PRICE.

4. TOTAL COST (CONTRACTOR ATTACH DETAIL BREAKDOWN): \$5,300.00

5. TIME EXTENSION IN CALENDAR DAYS: _____

6. REVIEWED AND RECOMMENDED BY:

A. ARCHITECT

B. OWNERS PROJECT REPRESENTATIVE

Bob Ratagick

7. APPROVED BY :

CONTRACTOR: Jake Marshall Service, Inc.

Patrick Curtis

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 11/5/2014 NUMBER: _____

PROJECT: LED Lighting Project # 628 Max Luther Rec Center

OWNER: City of Huntsville

ARCHITECT: _____

CONTRACTOR: Jake Marshall Service, Inc.

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

1. INITIATED BY :

Bob Ratagick

2. OWNERS CLASSIFICATION (Check Appropriate Item) :

CONTRACT MODIFICATION

 VALUE ENGINEERING OR COST REDUCTION
 x CHANGES IN PROJECT SCOPE OF WORK
 CHANGE ORDER
 UNFORESEEN CONDITIONS
 TECHNICAL COORDINATION

3. THIS CHANGE IS SUBMITTED FOR REVIEW AND APPROVAL AND IS CLASSIFIED AS ONE OF THE FOLLOWING TYPES:

<u> </u>	MINOR CHANGE OF A MONETARY VALUE LESS THAN \$15,000 AND NOT REQUIRED FOR COMPETITIVE BIDDING.
<u> x </u>	CHANGES FOR MATTER RELATIVELY MINOR AND INCIDENTAL TO THE ORIGINAL CONTRACT NECESSITATED BY UNFORESEEABLE CIRCUMSTANCES ARISING DURING THE COURSE OF THE WORK.
<u> </u>	EMERGENCIES ARISING DURING THE COURSE OF THE WORK.
<u> </u>	CHANGE ORDER FOR ALTERNATES PROVIDED FOR IN THE ORIGINAL BIDDING WHERE THERE IS NO DIFFERENCE IN PRICE OF THE CHANGE ORDER FROM THE ORIGINAL BEST BID ON THE ALTERNATE
<u> </u>	CHANGE OF RELATIVELY MINOR TERMS NOT CONTEMPLATED WHEN THE PLANS AND SPECIFICATIONS WERE PREPARED AND THE PROJECT WAS BID AND WHICH IS IN THE PUBLIC INTEREST AND DOES NOT EXCEED 10% OF THE CONTRACT PRICE.

4. TOTAL COST (CONTRACTOR ATTACH DETAIL BREAKDOWN): \$2,760.00

5. TIME EXTENSION IN CALENDAR DAYS: _____

6. REVIEWED AND RECOMMENDED BY:

A. ARCHITECT

B. OWNERS PROJECT REPRESENTATIVE

Bob Ratagick

7. APPROVED BY :

CONTRACTOR: Jake Marshall Service, Inc.

Patrick Curtis

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 11/4/2014 NUMBER: _____

PROJECT: LED Lighting Project # 104 Fire Station # 4

OWNER: City of Huntsville

ARCHITECT: _____

CONTRACTOR: Jake Marshall Service, Inc.

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

1. INITIATED BY :

Bob Ratagick

2. OWNERS CLASSIFICATION (Check Appropriate Item) :

CONTRACT MODIFICATION

- ☐ VALUE ENGINEERING OR COST REDUCTION
☒ CHANGES IN PROJECT SCOPE OF WORK
☐ CHANGE ORDER
☐ UNFORESEEN CONDITIONS
☐ TECHNICAL COORDINATION

3. THIS CHANGE IS SUBMITTED FOR REVIEW AND APPROVAL AND IS CLASSIFIED AS ONE OF THE FOLLOWING TYPES:

- ☒ MINOR CHANGE OF A MONETARY VALUE LESS THAN \$15,000 AND NOT REQUIRED FOR COMPETITIVE BIDDING.
☐ CHANGES FOR MATTER RELATIVELY MINOR AND INCIDENTAL TO THE ORIGINAL CONTRACT NECESSITATED BY UNFORESEEABLE CIRCUMSTANCES ARISING DURING THE COURSE OF THE WORK.
☐ EMERGENCIES ARISING DURING THE COURSE OF THE WORK.
☐ CHANGE ORDER FOR ALTERNATES PROVIDED FOR IN THE ORIGINAL BIDDING WHERE THERE IS NO DIFFERENCE IN PRICE OF THE CHANGE ORDER FROM THE ORIGINAL BEST BID ON THE ALTERNATE
☐ CHANGE OF RELATIVELY MINOR TERMS NOT CONTEMPLATED WHEN THE PLANS AND SPECIFICATIONS WERE PREPARED AND THE PROJECT WAS BID AND WHICH IS IN THE PUBLIC INTEREST AND DOES NOT EXCEED 10% OF THE CONTRACT PRICE.

4. TOTAL COST (CONTRACTOR ATTACH DETAIL BREAKDOWN): \$300

5. TIME EXTENSION IN CALENDAR DAYS: _____

6. REVIEWED AND RECOMMENDED BY:

A. ARCHITECT

B. OWNERS PROJECT REPRESENTATIVE

Bob Ratagick

7. APPROVED BY :

CONTRACTOR: Jake Marshall Service, Inc.

Patrick Curtis

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 11/5/2014 NUMBER: _____

PROJECT: LED Lighting Project # 111 Fire Station # 11

OWNER: City of Huntsville

ARCHITECT: _____

CONTRACTOR: Jake Marshall Service, Inc.

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

1. INITIATED BY :

Bob Ratagick

2. OWNERS CLASSIFICATION (Check Appropriate Item) :

CONTRACT MODIFICATION

☒ VALUE ENGINEERING OR COST REDUCTION
☒ CHANGES IN PROJECT SCOPE OF WORK

CHANGE ORDER

UNFORESEEN CONDITIONS

TECHNICAL COORDINATION

3. THIS CHANGE IS SUBMITTED FOR REVIEW AND APPROVAL AND IS CLASSIFIED AS ONE OF THE FOLLOWING TYPES:

<input checked="" type="checkbox"/>	MINOR CHANGE OF A MONETARY VALUE LESS THAN \$15,000 AND NOT REQUIRED FOR COMPETITIVE BIDDING.
_____	CHANGES FOR MATTER RELATIVELY MINOR AND INCIDENTAL TO THE ORIGINAL CONTRACT NECESSITATED BY UNFORESEEABLE CIRCUMSTANCES ARISING DURING THE COURSE OF THE WORK.
_____	EMERGENCIES ARISING DURING THE COURSE OF THE WORK.
_____	CHANGE ORDER FOR ALTERNATES PROVIDED FOR IN THE ORIGINAL BIDDING WHERE THERE IS NO DIFFERENCE IN PRICE OF THE CHANGE ORDER FROM THE ORIGINAL BEST BID ON THE ALTERNATE
_____	CHANGE OF RELATIVELY MINOR TERMS NOT CONTEMPLATED WHEN THE PLANS AND SPECIFICATIONS WERE PREPARED AND THE PROJECT WAS BID AND WHICH IS IN THE PUBLIC INTEREST AND DOES NOT EXCEED 10% OF THE CONTRACT PRICE.

4. TOTAL COST (CONTRACTOR ATTACH DETAIL BREAKDOWN): \$402.50

5. TIME EXTENSION IN CALENDAR DAYS: _____

6. REVIEWED AND RECOMMENDED BY:

A. ARCHITECT

B. OWNERS PROJECT REPRESENTATIVE

Bob Ratagick

7. APPROVED BY :

CONTRACTOR: Jake Marshall Service, Inc.

Patrick Curtis

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 11/5/2014 NUMBER: _____

PROJECT: LED Lighting Project # 115 Fire Station # 15

OWNER: City of Huntsville

ARCHITECT: _____

CONTRACTOR: Jake Marshall Service, Inc.

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

1. INITIATED BY :

Bob Ratagick

2. OWNERS CLASSIFICATION (Check Appropriate Item) :

CONTRACT MODIFICATION

_____**VALUE ENGINEERING OR COST REDUCTION**
☒ **CHANGES IN PROJECT SCOPE OF WORK**
_____**CHANGE ORDER**
_____**UNFORESEEN CONDITIONS**
_____**TECHNICAL COORDINATION**

3. THIS CHANGE IS SUBMITTED FOR REVIEW AND APPROVAL AND IS CLASSIFIED AS ONE OF THE FOLLOWING TYPES:

<input checked="" type="checkbox"/>	MINOR CHANGE OF A MONETARY VALUE LESS THAN \$15,000 AND NOT REQUIRED FOR COMPETITIVE BIDDING.
_____	CHANGES FOR MATTER RELATIVELY MINOR AND INCIDENTAL TO THE ORIGINAL CONTRACT NECESSITATED BY UNFORESEEABLE CIRCUMSTANCES ARISING DURING THE COURSE OF THE WORK.
_____	EMERGENCIES ARISING DURING THE COURSE OF THE WORK.
_____	CHANGE ORDER FOR ALTERNATES PROVIDED FOR IN THE ORIGINAL BIDDING WHERE THERE IS NO DIFFERENCE IN PRICE OF THE CHANGE ORDER FROM THE ORIGINAL BEST BID ON THE ALTERNATE
_____	CHANGE OF RELATIVELY MINOR TERMS NOT CONTEMPLATED WHEN THE PLANS AND SPECIFICATIONS WERE PREPARED AND THE PROJECT WAS BID AND WHICH IS IN THE PUBLIC INTEREST AND DOES NOT EXCEED 10% OF THE CONTRACT PRICE.

4. TOTAL COST (CONTRACTOR ATTACH DETAIL BREAKDOWN): \$485.00

5. TIME EXTENSION IN CALENDAR DAYS: _____

6. REVIEWED AND RECOMMENDED BY:

A. ARCHITECT

B. OWNERS PROJECT REPRESENTATIVE

Bob Ratagick

7. APPROVED BY :

CONTRACTOR: Jake Marshall Service, Inc.

Patrick Curtis

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 11/5/2014 NUMBER: _____

PROJECT: LED Lighting Project # 121 Fire Station # 1
OWNER: City of Huntsville
ARCHITECT: _____
CONTRACTOR: Jake Marshall Service, Inc.
DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

1. INITIATED BY : Bob Ratagick
2. OWNERS CLASSIFICATION (Check Appropriate Item) : _____

CONTRACT MODIFICATION

☒ VALUE ENGINEERING OR COST REDUCTION
☒ CHANGES IN PROJECT SCOPE OF WORK

CHANGE ORDER

UNFORESEEN CONDITIONS

TECHNICAL COORDINATION

3. THIS CHANGE IS SUBMITTED FOR REVIEW AND APPROVAL AND IS CLASSIFIED AS ONE OF THE FOLLOWING TYPES:

☒ MINOR CHANGE OF A MONETARY VALUE LESS THAN \$15,000 AND NOT REQUIRED FOR COMPETITIVE BIDDING.

CHANGES FOR MATTER RELATIVELY MINOR AND INCIDENTAL TO THE ORIGINAL CONTRACT NECESSITATED BY UNFORESEEABLE CIRCUMSTANCES ARISING DURING THE COURSE OF THE WORK.

EMERGENCIES ARISING DURING THE COURSE OF THE WORK.

CHANGE ORDER FOR ALTERNATES PROVIDED FOR IN THE ORIGINAL BIDDING WHERE THERE IS NO DIFFERENCE IN PRICE OF THE CHANGE ORDER FROM THE ORIGINAL BEST BID ON THE ALTERNATE

CHANGE OF RELATIVELY MINOR TERMS NOT CONTEMPLATED WHEN THE PLANS AND SPECIFICATIONS WERE PREPARED AND THE PROJECT WAS BID AND WHICH IS IN THE PUBLIC INTEREST AND DOES NOT EXCEED 10% OF THE CONTRACT PRICE.

4. TOTAL COST (CONTRACTOR ATTACH DETAIL BREAKDOWN): \$1,500.00
5. TIME EXTENSION IN CALENDAR DAYS: _____
6. REVIEWED AND RECOMMENDED BY:
A. ARCHITECT _____
B. OWNERS PROJECT REPRESENTATIVE Bob Ratagick
7. APPROVED BY :
CONTRACTOR: Jake Marshall Service, Inc. Patrick Curtis

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 11/5/2014 NUMBER: _____

PROJECT: LED Lighting Project # 135 Animal Control

OWNER: City of Huntsville

ARCHITECT: _____

CONTRACTOR: Jake Marshall Service, Inc.

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

1. INITIATED BY :

Bob Ratagick

2. OWNERS CLASSIFICATION (Check Appropriate Item) :

CONTRACT MODIFICATION

_____**VALUE ENGINEERING OR COST REDUCTION**
 x **CHANGES IN PROJECT SCOPE OF WORK**
_____**CHANGE ORDER**
_____**UNFORESEEN CONDITIONS**
_____**TECHNICAL COORDINATION**

3. THIS CHANGE IS SUBMITTED FOR REVIEW AND APPROVAL AND IS CLASSIFIED AS ONE OF THE FOLLOWING TYPES:

<u> x </u>	MINOR CHANGE OF A MONETARY VALUE LESS THAN \$15,000 AND NOT REQUIRED FOR COMPETITIVE BIDDING.
_____	CHANGES FOR MATTER RELATIVELY MINOR AND INCIDENTAL TO THE ORIGINAL CONTRACT NECESSITATED BY UNFORESEEABLE CIRCUMSTANCES ARISING DURING THE COURSE OF THE WORK.
_____	EMERGENCIES ARISING DURING THE COURSE OF THE WORK.
_____	CHANGE ORDER FOR ALTERNATES PROVIDED FOR IN THE ORIGINAL BIDDING WHERE THERE IS NO DIFFERENCE IN PRICE OF THE CHANGE ORDER FROM THE ORIGINAL BEST BID ON THE ALTERNATE
_____	CHANGE OF RELATIVELY MINOR TERMS NOT CONTEMPLATED WHEN THE PLANS AND SPECIFICATIONS WERE PREPARED AND THE PROJECT WAS BID AND WHICH IS IN THE PUBLIC INTEREST AND DOES NOT EXCEED 10% OF THE CONTRACT PRICE.

4. TOTAL COST (CONTRACTOR ATTACH DETAIL BREAKDOWN): \$1,200.00

5. TIME EXTENSION IN CALENDAR DAYS: _____

6. REVIEWED AND RECOMMENDED BY:

A. ARCHITECT

B. OWNERS PROJECT REPRESENTATIVE

Bob Ratagick

7. APPROVED BY :

CONTRACTOR: Jake Marshall Service, Inc.

Patrick Curtis

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 11/5/2014 NUMBER: _____

PROJECT: LED Lighting Project # 149 West Precinct

OWNER: City of Huntsville

ARCHITECT: _____

CONTRACTOR: Jake Marshall Service, Inc.

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

1. INITIATED BY :

Bob Ratagick

2. OWNERS CLASSIFICATION (Check Appropriate Item) :

CONTRACT MODIFICATION

☒ VALUE ENGINEERING OR COST REDUCTION
☒ CHANGES IN PROJECT SCOPE OF WORK

☐ CHANGE ORDER

☐ UNFORESEEN CONDITIONS

☐ TECHNICAL COORDINATION

3. THIS CHANGE IS SUBMITTED FOR REVIEW AND APPROVAL AND IS CLASSIFIED AS ONE OF THE FOLLOWING TYPES:

MINOR CHANGE OF A MONETARY VALUE LESS THAN \$15,000 AND NOT REQUIRED FOR COMPETITIVE BIDDING.

CHANGES FOR MATTER RELATIVELY MINOR AND INCIDENTAL TO THE ORIGINAL CONTRACT NECESSITATED BY UNFORESEEABLE CIRCUMSTANCES ARISING DURING THE COURSE OF THE WORK.

EMERGENCIES ARISING DURING THE COURSE OF THE WORK.

CHANGE ORDER FOR ALTERNATES PROVIDED FOR IN THE ORIGINAL BIDDING WHERE THERE IS NO DIFFERENCE IN PRICE OF THE CHANGE ORDER FROM THE ORIGINAL BEST BID ON THE ALTERNATE

CHANGE OF RELATIVELY MINOR TERMS NOT CONTEMPLATED WHEN THE PLANS AND SPECIFICATIONS WERE PREPARED AND THE PROJECT WAS BID AND WHICH IS IN THE PUBLIC INTEREST AND DOES NOT EXCEED 10% OF THE CONTRACT PRICE.

4. TOTAL COST (CONTRACTOR ATTACH DETAIL BREAKDOWN): \$18,978.00

5. TIME EXTENSION IN CALENDAR DAYS: _____

6. REVIEWED AND RECOMMENDED BY:

A. ARCHITECT

B. OWNERS PROJECT REPRESENTATIVE

Bob Ratagick

7. APPROVED BY :

CONTRACTOR: Jake Marshall Service, Inc.

Patrick Curtis

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 11/5/2014 NUMBER: _____

PROJECT: LED Lighting Project # 150 North Precinct
OWNER: City of Huntsville
ARCHITECT: _____
CONTRACTOR: Jake Marshall Service, Inc.
DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

1. INITIATED BY :

Bob Ratagick

2. OWNERS CLASSIFICATION (Check Appropriate Item) :

CONTRACT MODIFICATION

_____**VALUE ENGINEERING OR COST REDUCTION**
☒ **CHANGES IN PROJECT SCOPE OF WORK**
_____**CHANGE ORDER**
_____**UNFORESEEN CONDITIONS**
_____**TECHNICAL COORDINATION**

3. THIS CHANGE IS SUBMITTED FOR REVIEW AND APPROVAL AND IS CLASSIFIED AS ONE OF THE FOLLOWING TYPES:

_____**MINOR CHANGE OF A MONETARY VALUE LESS THAN \$15,000 AND NOT REQUIRED FOR COMPETITIVE BIDDING.**
_____**CHANGES FOR MATTER RELATIVELY MINOR AND INCIDENTAL TO THE ORIGINAL CONTRACT NECESSITATED BY UNFORESEEABLE CIRCUMSTANCES ARISING DURING THE COURSE OF THE WORK.**
_____**EMERGENCIES ARISING DURING THE COURSE OF THE WORK.**
_____**CHANGE ORDER FOR ALTERNATES PROVIDED FOR IN THE ORIGINAL BIDDING WHERE THERE IS NO DIFFERENCE IN PRICE OF THE CHANGE ORDER FROM THE ORIGINAL BEST BID ON THE ALTERNATE**
_____**CHANGE OF RELATIVELY MINOR TERMS NOT CONTEMPLATED WHEN THE PLANS AND SPECIFICATIONS WERE PREPARED AND THE PROJECT WAS BID AND WHICH IS IN THE PUBLIC INTEREST AND DOES NOT EXCEED 10% OF THE CONTRACT PRICE.**

4. TOTAL COST (CONTRACTOR ATTACH DETAIL BREAKDOWN): \$24,097.31
5. TIME EXTENSION IN CALENDAR DAYS: _____
6. REVIEWED AND RECOMMENDED BY:
A. ARCHITECT _____
B. OWNERS PROJECT REPRESENTATIVE Bob Ratagick
7. APPROVED BY :
CONTRACTOR: Jake Marshall Service, Inc. Patrick Curtis

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 11/5/2014 NUMBER: _____

PROJECT: LED Lighting Project # 607 Cavalry Hill Center

OWNER: City of Huntsville

ARCHITECT: _____

CONTRACTOR: Jake Marshall Service, Inc.

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

1. INITIATED BY :

Bob Ratagick

2. OWNERS CLASSIFICATION (Check Appropriate Item) :

CONTRACT MODIFICATION

_____**VALUE ENGINEERING OR COST REDUCTION**
x**CHANGES IN PROJECT SCOPE OF WORK**
_____**CHANGE ORDER**
_____**UNFORESEEN CONDITIONS**
_____**TECHNICAL COORDINATION**

3. THIS CHANGE IS SUBMITTED FOR REVIEW AND APPROVAL AND IS CLASSIFIED AS ONE OF THE FOLLOWING TYPES:

<u>x</u>	MINOR CHANGE OF A MONETARY VALUE LESS THAN \$15,000 AND NOT REQUIRED FOR COMPETITIVE BIDDING.
_____	CHANGES FOR MATTER RELATIVELY MINOR AND INCIDENTAL TO THE ORIGINAL CONTRACT NECESSITATED BY UNFORESEEABLE CIRCUMSTANCES ARISING DURING THE COURSE OF THE WORK.
_____	EMERGENCIES ARISING DURING THE COURSE OF THE WORK.
_____	CHANGE ORDER FOR ALTERNATES PROVIDED FOR IN THE ORIGINAL BIDDING WHERE THERE IS NO DIFFERENCE IN PRICE OF THE CHANGE ORDER FROM THE ORIGINAL BEST BID ON THE ALTERNATE
_____	CHANGE OF RELATIVELY MINOR TERMS NOT CONTEMPLATED WHEN THE PLANS AND SPECIFICATIONS WERE PREPARED AND THE PROJECT WAS BID AND WHICH IS IN THE PUBLIC INTEREST AND DOES NOT EXCEED 10% OF THE CONTRACT PRICE.

4. TOTAL COST (CONTRACTOR ATTACH DETAIL BREAKDOWN): \$2,069

5. TIME EXTENSION IN CALENDAR DAYS: _____

6. REVIEWED AND RECOMMENDED BY:

A. ARCHITECT

B. OWNERS PROJECT REPRESENTATIVE

Bob Ratagick

7. APPROVED BY :

CONTRACTOR: Jake Marshall Service, Inc.

Patrick Curtis

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 11/5/2014 NUMBER: _____

PROJECT: LED Lighting Project # 134 MJPS
OWNER: City of Huntsville
ARCHITECT: _____
CONTRACTOR: Jake Marshall Service, Inc.
DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

1. INITIATED BY :

Bob Ratagick

2. OWNERS CLASSIFICATION (Check Appropriate Item) :

CONTRACT MODIFICATION

☒ VALUE ENGINEERING OR COST REDUCTION
☒ CHANGES IN PROJECT SCOPE OF WORK

CHANGE ORDER

UNFORESEEN CONDITIONS

TECHNICAL COORDINATION

3. THIS CHANGE IS SUBMITTED FOR REVIEW AND APPROVAL AND IS CLASSIFIED AS ONE OF THE FOLLOWING TYPES:

<input checked="" type="checkbox"/>	MINOR CHANGE OF A MONETARY VALUE LESS THAN \$15,000 AND NOT REQUIRED FOR COMPETITIVE BIDDING.
_____	CHANGES FOR MATTER RELATIVELY MINOR AND INCIDENTAL TO THE ORIGINAL CONTRACT NECESSITATED BY UNFORESEEABLE CIRCUMSTANCES ARISING DURING THE COURSE OF THE WORK.
_____	EMERGENCIES ARISING DURING THE COURSE OF THE WORK.
_____	CHANGE ORDER FOR ALTERNATES PROVIDED FOR IN THE ORIGINAL BIDDING WHERE THERE IS NO DIFFERENCE IN PRICE OF THE CHANGE ORDER FROM THE ORIGINAL BEST BID ON THE ALTERNATE
_____	CHANGE OF RELATIVELY MINOR TERMS NOT CONTEMPLATED WHEN THE PLANS AND SPECIFICATIONS WERE PREPARED AND THE PROJECT WAS BID AND WHICH IS IN THE PUBLIC INTEREST AND DOES NOT EXCEED 10% OF THE CONTRACT PRICE.

4. TOTAL COST (CONTRACTOR ATTACH DETAIL BREAKDOWN): \$468

5. TIME EXTENSION IN CALENDAR DAYS: _____

6. REVIEWED AND RECOMMENDED BY:

A. ARCHITECT

B. OWNERS PROJECT REPRESENTATIVE

Bob Ratagick

7. APPROVED BY :

CONTRACTOR: Jake Marshall Service, Inc.

Patrick Curtis

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 11/5/2014 **NUMBER:** _____

PROJECT: LED Lighting Project # 605 Lakewood Center

OWNER: City of Huntsville

ARCHITECT:

CONTRACTOR: Jake Marshall Service, Inc.

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

- 1. INITIATED BY :**

Bob Ratagick

2. **OWNERS CLASSIFICATION (Check Appropriate Item) :**

CONTRACT MODIFICATION

VALUE ENGINEERING OR COST REDUCTION

X	CHANGES IN PROJECT SCOPE OF WORK
----------	---

CHANGE ORDER

UNFORESEEN CONDITIONS

TECHNICAL COORDINATION

3. **THIS CHANGE IS SUBMITTED FOR REVIEW AND APPROVAL AND IS CLASSIFIED AS ONE OF THE FOLLOWING TYPES:**

x	MINOR CHANGE OF A MONETARY VALUE LESS THAN \$15,000 AND NOT REQUIRED FOR COMPETITIVE BIDDING.
---	---

CHANGES FOR MATTER RELATIVELY MINOR AND INCIDENTAL TO
THE ORIGINAL CONTRACT NECESSITATED BY UNFORESEEABLE
CIRCUMSTANCES ARISING DURING THE COURSE OF THE WORK.

EMERGENCIES ARISING DURING THE COURSE OF THE WORK.

CHANGE ORDER FOR ALTERNATES PROVIDED FOR IN THE ORIGINAL BIDDING WHERE THERE IS NO DIFFERENCE IN PRICE OF THE CHANGE ORDER FROM THE ORIGINAL BEST BID ON THE ALTERNATE

CHANGE OF RELATIVELY MINOR TERMS NOT CONTEMPLATED WHEN THE PLANS AND SPECIFICATIONS WERE PREPARED AND THE PROJECT WAS BID AND WHICH IS IN THE PUBLIC INTEREST AND DOES NOT EXCEED 10% OF THE CONTRACT PRICE.

- 4. TOTAL COST (CONTRACTOR ATTACH DETAIL BREAKDOWN): \$2,061.00**

- 5. TIME EXTENSION IN CALENDAR DAYS:**

- 6. REVIEWED AND RECOMMENDED BY:**

- ### A. ARCHITECT

- ### B. OWNERS PROJECT REPRESENTATIVE

- 7. APPROVED BY :**

CONTRACTOR: Jake Marshall Service, Inc.

Bob Ratagick

Patrick Curtis

"EXHIBIT A"

CONTRACT MODIFICATION REQUEST

DATE: 11/5/2014 **NUMBER:** _____

PROJECT: LED Lighting Project # 134 MJPSC

OWNER: City of Huntsville

ARCHITECT: _____

CONTRACTOR: Jake Marshall Service, Inc.

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

1. **INITIATED BY :**

Bob Ratagick

2. **OWNERS CLASSIFICATION (Check Appropriate Item) :**

CONTRACT MODIFICATION

_____ **VALUE ENGINEERING OR COST REDUCTION**
 x **CHANGES IN PROJECT SCOPE OF WORK**
_____ **CHANGE ORDER**
_____ **UNFORESEEN CONDITIONS**
_____ **TECHNICAL COORDINATION**

3. **THIS CHANGE IS SUBMITTED FOR REVIEW AND APPROVAL AND IS CLASSIFIED AS ONE OF THE FOLLOWING TYPES:**

_____ x _____ _____ _____ _____	MINOR CHANGE OF A MONETARY VALUE LESS THAN \$15,000 AND NOT REQUIRED FOR COMPETITIVE BIDDING. CHANGES FOR MATTER RELATIVELY MINOR AND INCIDENTAL TO THE ORIGINAL CONTRACT NECESSITATED BY UNFORESEEABLE CIRCUMSTANCES ARISING DURING THE COURSE OF THE WORK. EMERGENCIES ARISING DURING THE COURSE OF THE WORK. CHANGE ORDER FOR ALTERNATES PROVIDED FOR IN THE ORIGINAL BIDDING WHERE THERE IS NO DIFFERENCE IN PRICE OF THE CHANGE ORDER FROM THE ORIGINAL BEST BID ON THE ALTERNATE CHANGE OF RELATIVELY MINOR TERMS NOT CONTEMPLATED WHEN THE PLANS AND SPECIFICATIONS WERE PREPARED AND THE PROJECT WAS BID AND WHICH IS IN THE PUBLIC INTEREST AND DOES NOT EXCEED 10% OF THE CONTRACT PRICE.
---	--

4. **TOTAL COST (CONTRACTOR ATTACH DETAIL BREAKDOWN):** \$121

5. **TIME EXTENSION IN CALENDAR DAYS:** _____

6. **REVIEWED AND RECOMMENDED BY:**

A. **ARCHITECT**

B. **OWNERS PROJECT REPRESENTATIVE**

Bob Ratagick

7. **APPROVED BY :**

CONTRACTOR: Jake Marshall Service, Inc.

Patrick Curtis